

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID MICHAEL LUTZOW
NICOLE ANN LUTZOW
Debtor(s)

Case No. 17-06125

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/28/2017.
- 2) The plan was confirmed on 05/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/18/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,328.00
Less amount refunded to debtor \$2,590.99

NET RECEIPTS: \$13,737.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$624.04
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,624.04

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED PATHOLOGY CONSULTING	Unsecured	200.00	NA	NA	0.00	0.00
AT&T	Unsecured	410.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	1,132.00	1,131.73	1,131.73	271.68	0.00
ATHLETICO PHYSICAL THERAPY	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,593.00	8,593.11	8,593.11	2,138.60	0.00
CAPITAL ONE BANK USA	Unsecured	235.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	2,500.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	3,734.00	3,734.00	929.30	0.00
CLINICAL ASSOCIATES	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	700.00	1,542.43	1,542.43	370.27	0.00
COMPLETE MEDICAL CARE SC	Unsecured	700.00	NA	NA	0.00	0.00
COOK COUNTY	Priority	250.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	400.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,300.00	NA	NA	0.00	0.00
DR CHARLES SODERQUEST DDS	Unsecured	500.00	NA	NA	0.00	0.00
DR EDWARD WALSH	Unsecured	100.00	NA	NA	0.00	0.00
DR STANLEY TOMCZYK	Unsecured	2,000.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MED SERV	Unsecured	600.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	350.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	250.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	500.00	NA	NA	0.00	0.00
GRAND DENTAL ASSOC	Unsecured	400.00	NA	NA	0.00	0.00
H&R BLOCK BANK	Unsecured	350.00	312.50	312.50	75.01	0.00
IL DEPT OF REVENUE	Secured	731.00	NA	731.00	731.00	31.04
INTERNAL REVENUE SERVICE	Priority	4,800.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	750.00	NA	NA	0.00	0.00
LABSOURCE	Unsecured	2,800.00	NA	NA	0.00	0.00
LEYDEN FIRE PROTECTION DISTRICT	Unsecured	800.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOYOLA UNIVERSITY MEDICAL CTR	Unsecured	3,300.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	900.00	1,882.40	1,882.40	468.48	0.00
M3FINANCIAL SERVICES	Unsecured	105.00	NA	NA	0.00	0.00
M3FINANCIAL SERVICES	Unsecured	105.00	NA	NA	0.00	0.00
M3FINANCIAL SERVICES	Unsecured	234.00	NA	NA	0.00	0.00
MBB	Unsecured	652.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	650.00	NA	NA	0.00	0.00
MELVIN J KAPLAN	Unsecured	4,500.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	55.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	55.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	55.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	78.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	85.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	119.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	170.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	205.00	NA	NA	0.00	0.00
MOBILE ANESTHESIOLOGISTS	Unsecured	800.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	85.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	85.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	141.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & CO	Unsecured	176.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	600.00	1,597.10	1,597.10	383.40	0.00
NORTHWEST COLLECTORS	Unsecured	228.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	2,400.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
Prometheus Laboratories Inc	Unsecured	500.00	NA	NA	0.00	0.00
PS ILLINOIS TRUST	Unsecured	1,000.00	NA	NA	0.00	0.00
PUBLIC STORAGE	Unsecured	200.00	NA	NA	0.00	0.00
RIVER GROVE DENTAL	Unsecured	100.00	NA	NA	0.00	0.00
ROSA HAE S CHOI MD	Unsecured	0.00	NA	NA	0.00	0.00
SMART TUITION	Unsecured	560.00	NA	NA	0.00	0.00
SOFT LANDING LABS LTD	Unsecured	5,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,200.00	11,132.20	11,132.20	2,770.52	0.00
STORTO & FIRM	Unsecured	1,600.00	NA	NA	0.00	0.00
SUNSTAR DENTAL	Unsecured	500.00	NA	NA	0.00	0.00
Title Lenders dba USA Payday	Unsecured	3,593.00	NA	NA	0.00	0.00
TRITON COLLEGE	Unsecured	1,100.00	NA	NA	0.00	0.00
UHAUL	Unsecured	100.00	NA	NA	0.00	0.00
USA PAYDAY LOAN	Unsecured	NA	823.95	823.95	197.79	0.00
VIKING COLLECTION SERVICE	Unsecured	1,100.00	NA	NA	0.00	0.00
VILLAGE OF ELMWOOD PARK	Unsecured	100.00	100.00	100.00	0.00	0.00
VILLAGE OF FRANKLIN PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF NORRIDGE	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF RIVER GROVE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SCHILLER PARK	Unsecured	200.00	NA	NA	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	1,489.31	1,489.31	357.52	0.00
ZZounds Music	Unsecured	NA	1,617.80	1,617.80	388.36	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$731.00	\$731.00	\$31.04
TOTAL SECURED:	\$731.00	\$731.00	\$31.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,956.53	\$8,350.93	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,624.04</u>	
Disbursements to Creditors	<u>\$9,112.97</u>	
TOTAL DISBURSEMENTS :		<u>\$13,737.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.